

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. RFP867
Award Sheet

Team 4 DIVISION

BID NO.: RFP867 PREVIOUS BID NO.: RFP285-1(1)

TITLE: OPERATION OF WASTE WATER TREATMENT PLANT CURRENT CONTRACT PERIOD: 09/01/2014 through 08/31/2019

Total # of OTRs: 1

PROCUREMENT AGENT:

PHONE: 305

375-2102

Pearl P. Bethel

FAX: 305

MODIFICATION HISTORY

Bid No.	RFP867	Award Sheet	
	DPM Notes	1	
	APPLICABLE ORDI	NANCES	
LIVING WAGE: No	UAP: Yes	IG: Yes	
OTHER APPLICABLE ORDINANCES:			-
CONTRACT AWARD INFORMATION: No Local Preference N	10 P	Full Federal Funding	No Performance Bond
No Small Business Enterprise (SBE)	110		No Performance Bond Yes Insurance
Miscellaneous:			
REQUISITION	NO.: RQPW1300015		

372-6128

EMAIL: BPEARL@MIAMIDADE.GOV

Bid No. **RFP867** Award Sheet VENDOR NAME: CB&I ENVIRONMENTAL & INFRASTRUCTURE INC DBA: SUFFIX: 02 70809 FEIN: 770589932 STREET: 4171 ESSEN LANE CITY: BATON ROUGE ST: LA ZIP: FOB_TERMS: DEST-P DELIVERY: PAYMENT TERMS: TOLL PHONE: NET VENDOR INFORMATION: CERTIFIED VENDOR ASSIGNED MEASURES SBE Bid Pref. No Local Vendor: No No Set Aside No Micro Ent. No Selection Factor Yes Goal No Other: Vendor Record Verified? No ****** **Vendor Contacts:** Phone1 Name Phone2 Fax **Email Address** NEIL CAMPBELL 305-818-2617 305-231-7403 NEIL.CAMPBELL@CBI.COM **ITEMS AWARDED Section: Details: RFP867** Please see attached contract for details. Item # Description Qty Unit Price End of ITEMS AWARDED Section **AWARD INFORMATION Section DPM Award:** BCC Award: Yes No **BCC Date:** 07/01/2014 **DPM Date:** 05/14/2014 Contract Amount: \$ 4,950,000.00 Additional Items Allowed: Agenda Item No.: 8(F)(10)

Additional Items Anowed: Agenda Item No.: %(10)

Special Conditions:

BPO INFORMATION Section:

1 ABCW1400961		
Commodity ID	Commodity Name	
968-95	WASTEWATER TREATMENT PLANT, OPERATIONS,	
Department	Department Allocation	
PW	\$4,950,000.00	

End of BPO Information Section